

# Invoice

**INVOICE NUMBER**

564320

**DATE OF ISSUE**

21/03/2022

**DUE DATE**

04/04/2022

**BILLED TO**

Uday Rao  
456 Benson Town  
Bengaluru, Karnataka  
560046

**FROM**

Bharat Hardware Depot  
  
Address: 101 Hunsur  
Road, Hinkal, Mysore,  
Karnataka 570017

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

RR Kabel Copper Wire 4 sqmm, 90 meters

3,200

5

16,000

Havells MCB Box 8 Way

600

3

1,800

**SUBTOTAL**

17,800

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

3,203.46

**SHIPPING**

0

**INVOICE TOTAL****21,000.46**